



Internal Audit Workplan Summary

Status Report as of September 2007

Audit/Project Area	Complete	In Progress	Not Started
Audits Ranked According To Risk:			
Electronic Media Data Removal	X		
Public Safety (Wireless E-911)		X	
Human Resources		X	
Tax Tape Review		X	
Service Management Organization			X
Virginia Interactive			X
IT Security Audit –Infrastructure			X
IT Security Audit - Pegasus			X
Supply Chain Management			X
General Accounting			X
Project Management			X
Customer Account Management			X
Technical Int. & Archit. Data Servs. & Decision Support			X
Development & Integration			X
Billing/Accounts Receivable			X
Geospatial Information			X
Follow-up on Network Perimeter			X
Telco Reconciliation			X
Follow-up on Small Purchase Charge Card			X
Follow-up on Electronic Media Data Removal			X

Audit/Project Area	Complete	In Progress	Not Started

Special Projects:

Investigations	X(3)	X(1)	
Customer Agency Support		X(1)	
Major Special Projects:			
IT Partnership Asset Movement & Data Removal		X	
Minor Special Projects:		X	
Process Automation Management (PAM)			

Consultative Support:

Agency Risk Management & Internal Control Standard			On-going
APA Liaison/Audit Coordination			On-going
VITA COV Standards			On-going
Policies and Procedures Review Team			On-going
SAS 70 Type II Planning			On-going
Security Audit Planning			On-going
Financial Audit Planning			On-going
Operational Audit Planning			On-going
Update Risk Assessment & Internal Audit Plan			On-going

Please note: Audits are listed based on risk and will be assigned in order of risk.
Special Projects are not listed according to risk.
Consultative Support is on-going and is not listed based on risk. (Completed/In-Progress columns are not applicable.)